



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

AMERICAN RAMBLER PRODUCTIONS
ATTN: ACCOUNTS PAYABLE
138 CONANT STREET
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: RNC ROMNEY
PROD: RNC ROMNEY
TITLE: 239997

INVOICE NUMBER: 61-200060710 BROADCAST MONTH: AUGUST
ORDER NUMBER: 393906 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 125
ESTIMATE#: 125
SCHEDULE DATES: 07/25/2012 - 07/31/2012 AGY#/ADV#: 23247/26604
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
2	07/30 - 07/31	06:00A-07:00A	1,000	2	07/30	MO	06:14A	:30		2012MRFP064	1,000		
					07/31	TU	06:39A	:30		2012MRFP064	1,000		
4	07/30 - 07/31	07:00A-09:00A	1,100	2	07/30	MO	07:50A	:30		2012MRFP064	1,100		
					07/31	TU	08:59A	:30		2012MRFP064	1,100		
6	07/30 - 07/31	09:00A-10:00A	475	2	07/30	MO	09:38A	:30		2012MRFP065	475		
					07/31	TU	09:56A	:30		2012MRFP065	475		
8	07/30 - 07/31	10:00A-11:00A	450	2	07/30	MO	10:35A	:30		2012MRFP064	450		
					07/31	TU	10:18A	:30		2012MRFP064	450		
10	07/30 - 07/31	11:00A-12:00P	600	2	07/30	MO	10:59A	:30		2012MRFP064	600		
					07/31	TU	10:59A	:30		2012MRFP064	600		
12	07/30 - 07/31	12:00P-12:30P	700	2	07/30	MO	12:13P	:30		2012MRFP064	700		
					07/31	TU	12:15P	:30		2012MRFP064	700		
14	07/30 - 07/31	12:30P-01:00P	500	2	07/30	MO	12:52P	:30		2012MRFP065	500		
					07/31	TU	12:53P	:30		2012MRFP065	500		
16	07/30 - 07/31	01:00P-02:00P	500	2	07/30	MO	01:33P	:30		2012MRFP064	500		
					07/31	TU	01:37P	:30		2012MRFP064	500		
18	07/30 - 07/31	04:00P-05:00P	400	2	07/30	MO	04:57P	:30		2012MRFP064	400		
					07/31	TU	04:11P	:30		2012MRFP064	400		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 08-27-2012



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BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: RNC ROMNEY
PROD: RNC ROMNEY
TITLE: 239997

INVOICE NUMBER: 61-200060710 BROADCAST MONTH: AUGUST
ORDER NUMBER: 393906 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 125
ESTIMATE#: 125
SCHEDULE DATES: 07/25/2012 - 07/31/2012 AGY#/ADV#: 23247/26604
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT				
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR				
20	07/30 - 07/31	05:30P-06:00P	1,000	2	07/30	MO	05:53P	:30		2012MRFP064	1,000						
					07/31	TU	05:45P	:30		2012MRFP064	1,000						
22	07/30 - 07/31	06:00P-06:30P	1,300	2	07/30	MO	06:16P	:30		2012MRFP065	1,300						
					07/31	TU	06:23P	:30		2012MRFP065	1,300						
24	07/30 - 07/31	07:00P-07:30P	1,500	2	07/30	MO	07:14P	:30		2012MRFP064	1,500						
					07/31	TU	07:14P	:30		2012MRFP064	1,500						
PERIOD GROSS COST PER ORDER CONFIRMATION:				TOTAL UNITS:		24		ACTUAL GROSS BILLING:				19,050.00		TOTAL ADJUSTMENTS:		0.00	
								AGENCY COMMISSION:				-2,857.50					
								NET DUE:				16,192.50					
Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial					* All times based on EST												

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REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: RNC ROMNEY
PROD: RNC ROMNEY
TITLE: 240361

INVOICE NUMBER: 61-200060711 BROADCAST MONTH: AUGUST
ORDER NUMBER: 394399 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 137
ESTIMATE#: 137
SCHEDULE DATES: 08/01/2012 - 08/07/2012 AGY#/ADV#: 23247/26604
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	08/01 - 08/05	06:00A-07:00A	1,000	3	08/01	WE	06:15A	:30		2012MRFP065	1,000		
					08/02	TH	06:15A	:30		2012MRFP065	1,000		
					08/03	FR	06:14A	:30		2012MRFP065	1,000		
2	08/06 - 08/07	06:00A-07:00A	1,000	2	08/06	MO	06:54A	:30		2012MRFP069	1,000		
					08/07	TU	05:59A	:30		2012MRFP073	1,000		
3	08/01 - 08/05	07:00A-09:00A	1,100	3	08/01	WE	07:55A	:30		2012MRFP067	0		
					08/02	TH	07:59A	:30		2012MRFP069	1,100		
					08/03	FR	08:53A	:30		2012MRFP069	1,100		
4	08/06 - 08/07	07:00A-09:00A	1,100	2	08/06	MO	08:27A	:30		2012MRFP065	1,100		
					08/07	TU	08:53A	:30		2012MRFP069	1,100		
5	08/01 - 08/05	09:00A-10:00A	475	3	08/01	WE	09:45A	:30		2012MRFP065	475		
					08/02	TH	09:58A	:30		2012MRFP065	475		
					08/03	FR	09:46A	:30		2012MRFP065	475		
6	08/06 - 08/07	09:00A-10:00A	475	2	08/06	MO	09:54A	:30		2012MRFP069	475		
					08/07	TU	09:47A	:30		2012MRFP073	475		
7	08/01 - 08/05	10:00A-11:00A	450	3	08/01	WE	10:20A	:30		2012MRFP067	0		
					08/02	TH	10:14A	:30		2012MRFP069	450		
					08/03	FR	10:10A	:30		2012MRFP069	450		
8	08/06 - 08/07	10:00A-11:00A	450	2	08/06	MO	10:33A	:30		2012MRFP065	450		

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ADV: RNC ROMNEY
PROD: RNC ROMNEY
TITLE: 240361

INVOICE NUMBER: 61-200060711 BROADCAST MONTH: AUGUST
ORDER NUMBER: 394399 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 137
ESTIMATE#: 137
SCHEDULE DATES: 08/01/2012 - 08/07/2012 AGY#/ADV#: 23247/26604
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
8	08/06 - 08/07	10:00A-11:00A	450	2	08/07	TU	10:14A	:30		2012MRFP069	450		
9	08/01 - 08/05	11:00A-12:00P	600	3	08/01	WE	11:33A	:30		2012MRFP065	600		
					08/02	TH	10:58A	:30		2012MRFP065	600		
					08/03	FR	11:32A	:30		2012MRFP065	600		
10	08/06 - 08/07	11:00A-12:00P	600	2	08/06	MO	10:59A	:30		2012MRFP069	600		
					08/07	TU	10:59A	:30		2012MRFP073	600		
11	08/01 - 08/05	12:00P-12:30P	700	3	08/01	WE	12:26P	:30		2012MRFP069	700		
					08/02	TH	12:13P	:30		2012MRFP069	700		
					08/03	FR	12:26P	:30		2012MRFP069	700		
12	08/06 - 08/07	12:00P-12:30P	700	2	08/06	MO	12:24P	:30		2012MRFP065	700		
					08/07	TU	12:11P	:30		2012MRFP069	700		
13	08/01 - 08/05	12:30P-01:00P	500	3	08/01	WE	12:44P	:30		2012MRFP065	500		
					08/02	TH	12:52P	:30		2012MRFP065	500		
					08/03	FR	12:51P	:30		2012MRFP065	500		
14	08/06 - 08/07	12:30P-01:00P	500	2	08/06	MO	12:49P	:30		2012MRFP069	500		
					08/07	TU	12:53P	:30		2012MRFP073	500		
15	08/01 - 08/05	01:00P-02:00P	500	3	08/01	WE	01:34P	:30		2012MRFP069	500		
					08/02	TH	01:57P	:30		2012MRFP069	500		
					08/03	FR	01:37P	:30		2012MRFP069	500		

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ADV: RNC ROMNEY
PROD: RNC ROMNEY
TITLE: 240361

INVOICE NUMBER: 61-200060711 BROADCAST MONTH: AUGUST
ORDER NUMBER: 394399 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 137
ESTIMATE#: 137
SCHEDULE DATES: 08/01/2012 - 08/07/2012 AGY#/ADV#: 23247/26604
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
16	08/06 - 08/07	01:00P-02:00P	500	2	08/06	MO	01:36P	:30		2012MRFP065	500		
					08/07	TU	01:56P	:30		2012MRFP069	500		
17	08/01 - 08/05	04:00P-05:00P	400	3	08/01	WE	04:38P	:30		2012MRFP065	400		
					08/02	TH	04:37P	:30		2012MRFP065	400		
					08/03	FR	03:59P	:30		2012MRFP065	400		
18	08/06 - 08/07	04:00P-05:00P	400	2	08/06	MO	04:41P	:30		2012MRFP069	400		
					08/07	TU	04:43P	:30		2012MRFP073	400		
19	08/01 - 08/05	05:30P-06:00P	1,000	3	08/01	WE	05:43P	:30		2012MRFP069	1,000		
					08/02	TH	05:55P	:30		2012MRFP069	1,000		
					08/03	FR	05:44P	:30		2012MRFP069	1,000		
20	08/06 - 08/07	05:30P-06:00P	1,000	2	08/06	MO	05:53P	:30		2012MRFP065	1,000		
					08/07	TU	05:45P	:30		2012MRFP069	1,000		
21	08/01 - 08/05	06:00P-06:30P	1,300	3	08/01	WE	06:22P	:30		2012MRFP065	1,300		
					08/02	TH	06:14P	:30		2012MRFP065	1,300		
					08/03	FR	06:14P	:30		2012MRFP065	1,300		
22	08/06 - 08/07	06:00P-06:30P	1,300	2	08/06	MO	06:22P	:30		2012MRFP069	1,300		
					08/07	TU	06:10P	:30		2012MRFP073	1,300		
23	08/01 - 08/05	07:00P-07:30P	1,500	2	08/01	WE	06:59P	:30		2012MRFP069	1,500		
					08/02	TH	07:14P	:30		2012MRFP069	1,500		

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ADV: RNC ROMNEY
PROD: RNC ROMNEY
TITLE: 240361

INVOICE NUMBER: 61-200060711 BROADCAST MONTH: AUGUST
ORDER NUMBER: 394399 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 137
ESTIMATE#: 137
SCHEDULE DATES: 08/01/2012 - 08/07/2012 AGY#/ADV#: 23247/26604
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
24	08/06 - 08/07	07:00P-07:30P	1,500	2	08/06	MO	07:14P	:30		2012MRFP065	1,500		
					08/07	TU	07:24P	:30		2012MRFP069	1,500		
25	08/01 - 08/05	06:00A-07:00A	450	1	08/04	SA	06:15A	:30		2012MRFP069	450		
26	08/01 - 08/05	07:00A-08:00A	600	1	08/04	SA	07:29A	:30		2012MRFP065	600		
27	08/01 - 08/05	06:00P-06:30P	600	1	08/04	SA	06:22P	:30		2012MRFP069	600		
28	08/01 - 08/05	07:00A-08:00A	600	1	08/05	SU	07:24A	:30		2012MRFP065	600		
29	08/01 - 08/05	10:00A-11:00A	500	1	08/05	SU	10:22A	:30		2012MRFP069	500		
30	08/01 - 08/05	06:00P-06:30P	900	1	08/05	SU	06:23P	:30		2012MRFP065	900		
PERIOD GROSS COST PER ORDER CONFIRMATION: 49,775.00					TOTAL UNITS: 65		ACTUAL GROSS BILLING: 48,225.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -7,233.75						
							NET DUE: 40,991.25						

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BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: RNC ROMNEY
PROD: RNC ROMNEY
TITLE: 240816

INVOICE NUMBER: 61-200060712 BROADCAST MONTH: AUGUST
ORDER NUMBER: 395041 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 148
ESTIMATE#: 148
SCHEDULE DATES: 08/08/2012 - 08/14/2012 AGY#/ADV#: 23247/26604
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	08/08 - 08/12	06:00A-07:00A	1,000	3	08/08	WE	06:09A	:30		2012MRFP073	1,000		
					08/09	TH	05:58A	:30		2012MRFP073	1,000		
					08/10	FR	06:13A	:30		2012MRFP073	1,000		
2	08/13 - 08/14	06:00A-07:00A	1,000	2	08/13	MO	06:55A	:30		2012MRFP080	1,000		
					08/14	TU	06:13A	:30		2012MRFP069	1,000		
3	08/08 - 08/12	07:00A-09:00A	1,100	3	08/08	WE	07:59A	:30		2012MRFP069	1,100		
					08/09	TH	08:48A	:30		2012MRFP069	1,100		
					08/10	FR	07:25A	:30		2012MRFP069	1,100		
4	08/13 - 08/14	07:00A-09:00A	1,100	2	08/13	MO	08:59A	:30		2012MRFP073	1,100		
					08/14	TU	07:59A	:30		2012MRFP073	1,100		
5	08/08 - 08/12	09:00A-10:00A	475	3	08/08	WE	09:27A	:30		2012MRFP073	475		
					08/09	TH	09:20A	:30		2012MRFP073	475		
					08/10	FR	09:39A	:30		2012MRFP073	475		
6	08/13 - 08/14	09:00A-10:00A	475	2	08/13	MO	09:56A	:30		2012MRFP069	475		
					08/14	TU	09:56A	:30		2012MRFP080	475		
7	08/08 - 08/12	10:00A-11:00A	450	3	08/08	WE	10:21A	:30		2012MRFP069	450		
					08/09	TH	10:11A	:30		2012MRFP069	450		
					08/10	FR	10:32A	:30		2012MRFP073	450		
8	08/13 - 08/14	10:00A-11:00A	450	2	08/13	MO	10:33A	:30		2012MRFP073	450		

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REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: RNC ROMNEY
PROD: RNC ROMNEY
TITLE: 240816

INVOICE NUMBER: 61-200060712 BROADCAST MONTH: AUGUST
ORDER NUMBER: 395041 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 148
ESTIMATE#: 148
SCHEDULE DATES: 08/08/2012 - 08/14/2012 AGY#/ADV#: 23247/26604
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
8	08/13 - 08/14	10:00A-11:00A	450	2	08/14	TU	10:33A	:30		2012MRFP080	450		
9	08/08 - 08/12	11:00A-12:00P	600	3	08/08	WE	10:59A	:30		2012MRFP073	600		
					08/09	TH	10:58A	:30		2012MRFP073	600		
					08/10	FR	11:33A	:30		2012MRFP073	600		
10	08/13 - 08/14	11:00A-12:00P	600	2	08/13	MO	11:35A	:30		2012MRFP080	600		
					08/14	TU	10:59A	:30		2012MRFP073	600		
11	08/08 - 08/12	12:00P-12:30P	700	3	08/08	WE	12:12P	:30		2012MRFP069	700		
					08/09	TH	12:09P	:30		2012MRFP069	700		
					08/10	FR	12:25P	:30		2012MRFP069	700		
12	08/13 - 08/14	12:00P-12:30P	700	2	08/13	MO	12:13P	:30		2012MRFP080	700		
					08/14	TU	12:27P	:30		2012MRFP069	700		
13	08/08 - 08/12	12:30P-01:00P	500	3	08/08	WE	12:59P	:30		2012MRFP073	500		
					08/09	TH	12:44P	:30		2012MRFP073	500		
					08/10	FR	12:38P	:30		2012MRFP073	500		
14	08/13 - 08/14	12:30P-01:00P	500	2	08/13	MO	12:46P	:30		2012MRFP073	500		
					08/14	TU	12:53P	:30		2012MRFP073	500		
15	08/08 - 08/12	01:00P-02:00P	500	3	08/08	WE	01:56P	:30		2012MRFP069	500		
					08/09	TH	01:54P	:30		2012MRFP069	500		
					08/10	FR	01:56P	:30		2012MRFP073	500		

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TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 08-27-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 3

BILL TO:

AMERICAN RAMBLER PRODUCTIONS
ATTN: ACCOUNTS PAYABLE
138 CONANT STREET
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: RNC ROMNEY
PROD: RNC ROMNEY
TITLE: 240816

INVOICE NUMBER: 61-200060712 BROADCAST MONTH: AUGUST
ORDER NUMBER: 395041 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 148
ESTIMATE#: 148
SCHEDULE DATES: 08/08/2012 - 08/14/2012 AGY#/ADV#: 23247/26604
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
16	08/13 - 08/14	01:00P-02:00P	500	2	08/13	MO	01:33P	:30		2012MRFP069	500		
					08/14	TU	01:55P	:30		2012MRFP080	500		
17	08/08 - 08/12	04:00P-05:00P	400	3	08/08	WE	04:13P	:30		2012MRFP073	400		
					08/09	TH	04:44P	:30		2012MRFP073	400		
					08/10	FR	04:43P	:30		2012MRFP069	400		
18	08/13 - 08/14	04:00P-05:00P	400	2	08/13	MO	04:44P	:30		2012MRFP073	400		
					08/14	TU	04:44P	:30		2012MRFP080	400		
19	08/08 - 08/12	05:30P-06:00P	1,000	3	08/08	WE	05:44P	:30		2012MRFP069	1,000		
					08/09	TH	05:54P	:30		2012MRFP069	1,000		
					08/10	FR	05:54P	:30		2012MRFP073	1,000		
20	08/13 - 08/14	05:30P-06:00P	1,000	2	08/13	MO	05:40P	:30		2012MRFP080	1,000		
					08/14	TU	05:44P	:30		2012MRFP073	1,000		
21	08/08 - 08/12	06:00P-06:30P	1,300	3	08/08	WE	06:29P	:30		2012MRFP073	1,300		
					08/09	TH	06:28P	:30		2012MRFP073	1,300		
					08/10	FR	06:14P	:30		2012MRFP073	1,300		
22	08/13 - 08/14	06:00P-06:30P	1,300	2	08/13	MO	06:28P	:30		2012MRFP080	1,300		
					08/14	TU	06:22P	:30		2012MRFP069	1,300		
23	08/08 - 08/12	07:00P-07:30P	1,500	2	08/08	WE	07:24P	:30		2012MRFP069	1,500		
					08/09	TH	07:05P	:30		2012MRFP069	1,500		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
24	08/13 - 08/14	07:00P-07:30P	1,500	2	08/13	MO	07:14P	:30		2012MRFP073	1,500		
					08/14	TU	07:13P	:30		2012MRFP073	1,500		
25	08/08 - 08/12	06:00A-07:00A	450	1	08/11	SA	06:16A	:30		2012MRFP069	450		
26	08/08 - 08/12	07:00A-08:00A	450	1	08/11	SA	07:52A	:30		2012MRFP073	450		
27	08/08 - 08/12	06:00P-06:30P	600	1	08/11	SA	---	:30		2012MRFP073	0	PREEMPT - SEVERE WEATHER	-600
28	08/08 - 08/12	07:00A-08:00A	600	1	08/12	SU	07:14A	:30		2012MRFP073	600		
29	08/08 - 08/12	10:00A-11:00A	500	1	08/12	SU	10:26A	:30		2012MRFP069	500		
30	08/08 - 08/12	06:00P-06:30P	900	1	08/12	SU	06:15P	:30		2012MRFP073	900		

PERIOD GROSS COST PER
ORDER CONFIRMATION: 49,625.00

TOTAL UNITS: 64

ACTUAL GROSS BILLING: 49,025.00

TOTAL ADJUSTMENTS: -600.00

AGENCY COMMISSION: -7,353.75

NET DUE: 41,671.25

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